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THE PERKIN-ELMER CORPORATION

4503/6

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		MEMO DATED 1-20-55		3	1-20-55	1-24-55

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
INTERNATIONAL SURVEY CORP.
C/O MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION — YES / NO

SALES ORDER NO. 24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 47690

INVOICE DATE 2-29-56 | DATE SHIPPED 2-29-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			DATA RECORDING CAMERA #8 COMPLETE IN ACCORDANCE WITH ITEM 7 (PARTIAL SHIPMENTOF ITEM 7)	#16 $12,401.37 ✓			
				LESS PARTIAL PAYMENT LIQUIDATION @ 88%	10,913.21 ✓			
				AMOUNT DUE				$1,488.16 ✓
7	3	151-0126		COILED CORDS	N/C			
—				IBM: 2-21-1 $11760.37 1-21-1 641.00				

STAT
STAT

3/9/56

CONTRACTING OFFICER

APPROVED BY
MAR 7 1956

STAT AUTHORIZED CONTRACTING OFFICER

APPROVING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

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